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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-13268-AMC

MATTIE M. LEWIS
800 SOUTH 13TH STREET, #303
PHILADELPHIA PA 19147

Petition Filed Date: 05/05/2017
341 Hearing Date: 06/30/2017
Confirmation Date: 12/21/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2019	\$500.00		02/15/2019	\$290.00		03/18/2019	\$290.00	
04/22/2019	\$290.00		05/13/2019	\$290.00		06/17/2019	\$290.00	
07/15/2019	\$290.00		08/13/2019	\$290.00		09/20/2019	\$290.00	Monthly Plan P
10/23/2019	\$290.00		11/18/2019	\$290.00		12/26/2019	\$350.00	
01/27/2020	\$300.00		04/17/2020	\$290.00		05/18/2020	\$290.00	
06/12/2020	\$600.00		07/24/2020	\$350.00				
Total Receipts for the Period: \$5,580.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,389.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
10	BANK OF AMERICA NA »» 010	Unsecured Creditors	\$4,205.36	\$18.79	\$4,186.57
19	CAVALRY INVESTMENTS LLC »» 019	Unsecured Creditors	\$8,020.18	\$35.82	\$7,984.36
12	DEPARTMENT STORE NATIONAL BANK »» 012	Unsecured Creditors	\$5,817.88	\$20.21	\$5,797.67
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$7,723.10	\$34.50	\$7,688.60
20	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 020	Unsecured Creditors	\$6,632.47	\$16.70	\$6,615.77
21	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 021	Unsecured Creditors	\$3,501.29	\$15.63	\$3,485.66
13	NAVIENT SOLUTIONS INC »» 013	Unsecured Creditors	\$19,332.99	\$86.37	\$19,246.62
14	NAVIENT SOLUTIONS INC »» 014	Unsecured Creditors	\$104,013.09	\$464.68	\$103,548.41
15	NAVIENT SOLUTIONS INC »» 015	Unsecured Creditors	\$7,527.65	\$33.62	\$7,494.03
16	NAVIENT SOLUTIONS INC »» 016	Unsecured Creditors	\$101,558.33	\$453.70	\$101,104.63
17	NAVIENT SOLUTIONS INC »» 017	Unsecured Creditors	\$34,344.92	\$153.43	\$34,191.49
18	NAVIENT SOLUTIONS INC »» 018	Unsecured Creditors	\$13,859.83	\$61.93	\$13,797.90
1	NATIONAL COLLEGIATE STUDENT LOAN TRUST »» 001	Unsecured Creditors	\$33,055.96	\$147.68	\$32,908.28
22	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$2,271.03	\$0.00	\$2,271.03

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2	SPECIALIZED LOAN SERVICING LLC »» 002	Mortgage Arrears	\$2,817.58	\$2,817.58	\$0.00
6	UNITED STUDENT AID FUNDS INC (USAF) »» 006	Unsecured Creditors	\$17,844.51	\$79.73	\$17,764.78
7	UNITED STUDENT AID FUNDS INC (USAF) »» 007	Unsecured Creditors	\$25,953.84	\$115.95	\$25,837.89
8	UNITED STUDENT AID FUNDS INC (USAF) »» 008	Unsecured Creditors	\$41,283.12	\$184.43	\$41,098.69
9	UNITED STUDENT AID FUNDS INC (USAF) »» 009	Unsecured Creditors	\$3,263.47	\$0.00	\$3,263.47
4	US DEPT OF EDUCATION »» 004	Unsecured Creditors	\$98,164.02	\$438.54	\$97,725.48
5	VW CREDIT INC »» 005	Secured Creditors	\$706.88	\$706.88	\$0.00
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$6,494.49	\$16.35	\$6,478.14
23	REX J ROLDAN ESQ »» 023	Attorney Fees	\$3,200.00	\$3,200.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$10,389.00	Current Monthly Payment:	\$290.00
Paid to Claims:	\$9,102.52	Arrearages:	\$735.00
Paid to Trustee:	\$915.42	Total Plan Base:	\$17,214.00
Funds on Hand:	\$371.06		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.